AE2/7 DSD/BSE/005/18-19. dt 05/04/2018

FIRST & Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date.....

Division: Basavahalli Sub-Division

Bill Received No. 04 Dated 6/4/18 Cash Book Voucher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.) Construction of Public Sitting of Bagalagunte in Bagalagunte Ward No. 14

Name of Contractor and Full Address : Sri. K. MADHAVA REDDY, No. 898, 1st Cross, Muneshwara Nagara, Bagalagunte, Bengaluru-560073

Reference to Agreement No: EE/DD/WO/ 240/17-18 dated 2/4/2018 and recorded in pages. 64 to 65

Certified that the measurements were taken by me on ..... and that the work is satisfaction executed

Measurements Book No. 6944/12-18

K. Madhava Reddy

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 02/04/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment Work Code No. 015-18-000220

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	1st and Final Bill → 1985974-00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT → 19860-00
		WC → 19860-00
	Amount adjusted towards cash advance recovery of	LC → 17588-00
	b) Payments cost store or other materials supplied.	Total..... 59294-00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No.....	CA → 1986-00
	Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 1926680-00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

K. Madhava Reddy

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

1985974-00

(for use in the office)

Audited and admitted for Rs.....

Passed by Cheque for Rs. 1926680-00

(.....)

59294-00

Signature of Contractor.

Executive Engineer

Executive Engineer.

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Excavaton for foundation of buildings, water supply, sanitary lines and electrical conduis either in pits or in trenches not exceeding 1.5m in depth, stacking the excavated stuff from edges of excavaton with lead upto 50m including cost of explosives, labour and HOM of equipment complete as per specficiation	Cum.				100.80	300.00	30240.00	100.80	30240.00
2	Providing and laying in positon plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cm and fine aggregates @ 0.57 cum machine mixed, concrete laid in laye not exceeding 15cms, thick, well compacted, in foundation andplinth including cost of all materials, labour HOM machinery, curing complete as per specifications, specification	Cum.				20.75	5400.00	112050.00	20.75	112050.00
3	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite land over existing floor in CM 1:4 at 20 mm thick (average) and pointed with white /gey pigment etc., complete uisng black granite/muly Red/ruby red/ black Hassan Green Granite of width not less than 900mm	Sqm				51.20	2700.00	138240.00	51.20	138240.00
4	Supplying fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and technical specifications complete as per specifications	MT				4.96	68000.00	337280.00	4.96	337280.00
5	Providing and laying in positon reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm cumand down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @ 0.47cum with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 machine mixed, concrete laid in layes not exceeidng 15cms thick, vibrated for all works in ground floor level for roof slabs staircase, lintels, and eams retaining walls, return walls walls (any thicness) including attached pilasters, columns, Unties pilars, post, struts buttresses, string or facing courses, parapets, coping bed blocks anchor blocks, plain window cills, includings cos tof al materials, labour HOM of machinery curing complete bu excluding cost of reinforcement as per specificaiton	Cum.				66.18	7000.00	463260.00	66.18	463260.00
6	: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications.	Sqm				115.20	320.00	36864.00	115.20	36864.00
7	Proviidng and laying Hassan Green granite flooring for staircase, treads and rises using pre polished 20mm thick water cut green granite slab laid over existing cement concrete bed in CM 1:3 average 20mm thick including full rounding fornosing, cutting 3 line grooves not more than 2 mm wide for antiskidding, curing etc.,	Sqm				63.77	6500.00	414505.00	63.77	414505.00
8	Providing and fixing of wall cladding using 20mm thick gang saw water cut Shiva gold granite, grey granite in CM 1:3 proportion cut to required shape, pattern wit paper joints, finished with cement mortal using white cement and colou pgiments to match the colour of slab makign through jointing with sealant, making holes 25mmx12mm grovves in joints incluidng curing etc.,.	Sqm				31.20	3800.00	118560.00	31.20	118560.00
9	Providing full nosing for 40mm thick granite slab using required machinery including cost and conveyance of al materials, labour for all items of work. HOM of equipment etc., complete as per specificaiton	Rmtr				32.00	510.00	16320.00	32.00	16320.00
10	Providing full nosing for 20mm thick granite slab using required machinery including cost and conveyance of a materaials, labour for all itmes of work HOM of equipment etc., completea as per specification.	MT				38.15	260.00	9919.00	38.15	9919.00
11	Providing and fixing stainless steel 304 grade fro staircase railings, balconies, ramps, with hand rail, 50mm dia 16 guage hollow pipe welded to vertical hollow 50mm dia pipe of 16 guage, stainless steel vertical pipe paced at 1.20m regular intervals, and 5 Nos of 25mm dia. Stainless steel hollow horizontal pipe are welded to vertical 50mm dia hollow pipe. The entire assembly is fixed to staircase concrete by using expansion bolts by drilling concrete etc., complete including cost of materials, labour HOM of machineries and electrical charges etc., complete as per specification	Cum.				45.48	6600.00	300168.00	45.48	300168.00
12	Disposal of debris to the fianl plac eof disposal with al lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17, 4/KSRRB: M100.4.1.....Rs. 2.50 Tonne/Km b) Average earth ol work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loaidng and unloading	Cum.				100.80	85.00	8568.00	100.80	8568.00
								1985974.00		1985974.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satistactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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